

SECRET

HPD-328-59

13 May 1959

MEMORANDUM FOR: Finance Division, Accounts Branch
THROUGH : Monetary Branch
SUBJECT : Credit to Allotment X-0175-10-000 (07.9)

1. It is requested that the attached check number 469494, dated 24 April 1959 on the _____, made payable to the Treasurer of the United States of America in the amount of \$128,472.50 be processed through secure channels and that the proceeds be credited as follows:

25X1

DEBIT: Cash \$128,472.50

CREDIT: 600.1-X-0175-10-000(07.9) \$128,472.50

2. This represents a refund by Eastman-Kodak Company determined to be due by negotiation of the total price under Contract AF-33-6061.

Attachment: c/s

Authorized Certifying Officer
13 May 1959

25X1

Dist: 2 - ADA (w/att)
1 - Center EQ-6061(Fin-HPD)
1 - JFM (Post) HPD-Fin
1 - CONTRACTS HPD
1 - Reading (Fin-HPD)
1 - New Chrono
EL:vh/HPD-Fin/13 May 1959

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